

Corporate Governance

1 Day

BGCG

OVERVIEW

This course will provide participants an insight into the operational aspects of auditing and a presentation on the concept of Corporate Governance.

DESIGNED FOR

A course designed for auditors with experience of internal auditing and who wish to broaden their knowledge.

LEARNING OUTCOMES

By the end of this course participants will be able to:

- Learn about the concept of Corporate Governance.
- Explore the most important aspects of audit procedures.

TOPICS COVERED

Incorporating Corporate Governance into a Company's Audit Strategy

- Definition of Corporate Governance and its promotion at international level since the « financial scandals »
- Presentation of a company's internal audit work programme

The General Aims in Terms of Corporate Governance

- Authenticity and integrity of financial and operational transactions
- Effectiveness
- Protection of assets
- Compliance with laws, regulations and contractual provisions
- Reminder of the aims of internal controls (COSO model)

Incorporating the Aims of Corporate Governance into a Company's Procedures and Organisational Structure

Impact of Corporate Governance on the Internal and External Audit Approach

Link Between Corporate Governance and Risk-Based Auditing

- Including the concept of financial and operational risks

EXTRA NOTES

An equivalent course is available in Arabic and French. Please call us for details.